

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Monterey County Republican Central Committee (Fed.)

ADDRESS (number and street) ▼

484B Washington Street

#347

☐ Check if different than previously reported. (ACC)

Monterey

CA

93940-3052

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00389981

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☐ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☒ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Thomas Montgomery

Signature of Treasurer

Thomas Montgomery

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Monterey County Republican Central Committee (Fed.)

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y Y
10		01		2015

To:

M M	/	D D	/	Y Y Y Y Y Y
10		31		2015

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <div><div>Y Y Y Y Y Y</div><div>2015</div></div>		<div><div></div><div>22092.24</div></div>
(b) Cash on Hand at Beginning of Reporting Period.....	<div><div></div><div>67055.17</div></div>	
(c) Total Receipts (from Line 19)	<div><div></div><div>6775</div></div>	<div><div></div><div>179199.14</div></div>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<div><div></div><div>73830.17</div></div>	<div><div></div><div>201291.38</div></div>
7. Total Disbursements (from Line 31).....	<div><div></div><div>15024.77</div></div>	<div><div></div><div>142485.98</div></div>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<div><div></div><div>58805.4</div></div>	<div><div></div><div>58805.4</div></div>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<div><div></div><div>0</div></div>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<div><div></div><div>0</div></div>	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Monterey County Republican Central Committee (Fed.)

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
1	0		0	1		2	0	1	5		

To:

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
1	0		3	1		2	0	1	5		

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	6550	117760
(ii) Unitemized	225	3923
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	6775	121683
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	6775	121683
12. Transfers From Affiliated/Other Party Committees.....	0	0
13. All Loans Received	0	0
14. Loan Repayments Received.....	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0	324.58
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0	0
17. Other Federal Receipts (Dividends, Interest, etc.).....	0	0
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0	57191.56
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))..	0	57191.56
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6775	179199.14
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6775	122007.58

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	5207.18	47448.44
(ii) Non-Federal Share.....	9257.18	84352.87
(b) Other Federal Operating Expenditures	560.41	10684.67
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	15024.77	142485.98
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	15024.77	142485.98
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	5767.59	58133.11

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	6775	121683
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6775	121683
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	5767.59	58133.11
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	324.58
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	5767.59	57808.53

: 97 `A=G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+9A=N5HCB
.

Form/Schedule: F3XA
Transaction ID :

Missed a check

Form/Schedule:
Transaction ID:

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 OF 20

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

Full Name (Last, First, Middle Initial)

A. Stephen Pahl

Mailing Address 225 W Santa Clara Street
Suite 1500

City State Zip Code
San Jose CA 95113-1752

FEC ID number of contributing
federal political committee.

C

Name of Employer

Pahl & McKay

Occupation

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

750

Date of Receipt

M M / D D / Y Y Y Y Y
10 / 24 / 2015

Transaction ID : 4268-11988-c

Amount of Each Receipt this Period

750

Contribution

Full Name (Last, First, Middle Initial)

B. Richard Perez

Mailing Address 480 Belle Street

City State Zip Code
Soledad CA 93960-2735

FEC ID number of contributing
federal political committee.

C

Name of Employer

City of Soledad

Occupation

Councilman

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300

Date of Receipt

M M / D D / Y Y Y Y Y
10 / 26 / 2015

Transaction ID : 4267-11987-c

Amount of Each Receipt this Period

300

Contribution

Full Name (Last, First, Middle Initial)

C. Gordon Rosenberg

Mailing Address PO Box 137

City State Zip Code
San Ardo CA 93450-0137

FEC ID number of contributing
federal political committee.

C

Name of Employer

Farming

Occupation

Self

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000

Date of Receipt

M M / D D / Y Y Y Y Y
10 / 13 / 2015

Transaction ID : 3720-11984-c

Amount of Each Receipt this Period

2000

Contribution

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

3050.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

Full Name (Last, First, Middle Initial)

A. Sam Downing

Mailing Address 24730 Lower Trail

City State Zip Code
Carmel CA 93923-8376

FEC ID number of contributing
federal political committee.

C

Name of Employer

None

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 13 / 2015

Transaction ID : 4266-11985-c

Amount of Each Receipt this Period

500

Contribution

Full Name (Last, First, Middle Initial)

B. Jack Van Valkenburgh

Mailing Address 191 Del Mesa Carmel

City State Zip Code
Carmel CA 93923-7951

FEC ID number of contributing
federal political committee.

C

Name of Employer

Jack Van Valkenburgh RE

Occupation

Realtor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3000

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 26 / 2015

Transaction ID : 2692-11986-c

Amount of Each Receipt this Period

3000

Contribution

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

3500.00

6550.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

Full Name (Last, First, Middle Initial)

A. Monterey County Elections Department

Mailing Address PO Box 4400

City Salinas State CA Zip Code 93912-4400

Purpose of Disbursement
Registration database

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 15 / 2015
Transaction ID : SB21B-1530-11981-e

Amount of Each Disbursement this Period

400

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

400.00

400.00

SCHEDULE H1 (FEC Form 3X)**METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

USE ONLY ONE SECTION, A or B

Transaction ID : H1

A. State and Local Party Committees**Fixed Percentage (select one)**

_____ Presidential-Only Election Year (28% Federal)

☒ Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐
or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	11	OF	20
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) US Postal Service		Transaction ID : H4-2161-11979-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1011 Post Drive					
City Salinas	State CA	Zip Code 93907-1821			
Purpose of Disbursement: Postage				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 25 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
441			784		1225

B. Full Name (Last, First, Middle Initial) Staples		Transaction ID : H4-1315-11967-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1550 Canyon Del Rey Boulevard					
City Seaside	State CA	Zip Code 93955-3501			
Purpose of Disbursement: Office Supplies				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 13 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
22.27			39.6		61.87

C. Full Name (Last, First, Middle Initial) AT&T		Transaction ID : H4-2101-11980-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 78225					
City Phoenix	State AZ	Zip Code 85062-8225			
Purpose of Disbursement: Phone				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 15 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
32.87			58.43		91.3

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
496.14		882.03		1378.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Staples		Transaction ID : H4-1315-1895-V		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1550 Canyon Del Rey Boulevard					
City Seaside	State CA	Zip Code 93955-3501			
Purpose of Disbursement: Office Supplies				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 08 / 2015	
[MEMO ITEM] Subitemization of Cindy Norlin					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.76			202.24		316

B. Full Name (Last, First, Middle Initial) Cindy A Norlin		Transaction ID : H4-3932-11982-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 661 Ocean Blvd.					
City Pacific Grove	State CA	Zip Code 93950			
Purpose of Disbursement: Office Supplies				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 15 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.76			202.24		316

C. Full Name (Last, First, Middle Initial) Capital Consulting & PR		Transaction ID : H4-3770-11978-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 24965 Hatton Road					
City Carmel	State CA	Zip Code 93923-8364			
Purpose of Disbursement: Office mgmt consulting				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 30 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
540			960		1500

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
653.76		1162.24		1816.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Peter Newman		Transaction ID : H4-1157-11996-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1522 Riata Road					
City Pebble Beach	State CA	Zip Code 93953-3216			
Purpose of Disbursement: Office mgmt consulting				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 28 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
275.18			489.2		764.38

B. Full Name (Last, First, Middle Initial) Capital Consulting & PR		Transaction ID : H4-3770-12029-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 24965 Hatton Road					
City Carmel	State CA	Zip Code 93923-8364			
Purpose of Disbursement: Office Mgmt Consulting				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 23 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1080			1920		3000

C. Full Name (Last, First, Middle Initial) Ag Davi		Transaction ID : H4-3915-11976-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 484 Washington Street					
City Monterey	State CA	Zip Code 93940-3050			
Purpose of Disbursement: Rent				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 30 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
540			960		1500

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1895.18		3369.20		5264.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Comcast		Transaction ID : H4-1980-11959-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1481 N Davis Road					
City Salinas	State CA	Zip Code 93907-1994			
Purpose of Disbursement: Internet Service				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 01 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
90.39			160.7		251.09

B. Full Name (Last, First, Middle Initial) Authorize.Net		Transaction ID : H4-1430-11962-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 915 South 500 east Suite 200					
City American Fork	State UT	Zip Code 84003			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 02 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
10.8			19.2		30

C. Full Name (Last, First, Middle Initial) Authorize.Net		Transaction ID : H4-1430-11963-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 915 South 500 east Suite 200					
City American Fork	State UT	Zip Code 84003			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 02 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
3.6			6.4		10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
104.79		186.30		291.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Chase Bank		Transaction ID : H4-4089-11960-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 291 Alvarado Street					
City Monterey	State CA	Zip Code 93940-2411			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 02 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
12.58			22.37		34.95

B. Full Name (Last, First, Middle Initial) Chase Bank		Transaction ID : H4-4089-11961-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 291 Alvarado Street					
City Monterey	State CA	Zip Code 93940-2411			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 02 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
12.58			22.37		34.95

C. Full Name (Last, First, Middle Initial) Ag Davi		Transaction ID : H4-3915-11958-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 484 Washington Street					
City Monterey	State CA	Zip Code 93940-3050			
Purpose of Disbursement: Rent				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 01 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
540			960		1500

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
565.16		1004.74		1569.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Smart & Final			Transaction ID : H4-1481-11969-e			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1560 Canyon Del Rey Boulevard						Allocated Activity or Event Year-To-Date 131749.31		
City Seaside		State CA		Zip Code 93955-3501		Date 10 / 15 / 2015		
Purpose of Disbursement: Meeting refreshments				Category/ Type		Allocated Activity or Event Year-To-Date 131749.31		
Activity or Event Identifier: 2015-2016 Admin								
FEDERAL SHARE			+			NONFEDERAL SHARE		
10.43						18.54		
			=			TOTAL AMOUNT		
						28.97		

B. Full Name (Last, First, Middle Initial) Ag Davi			Transaction ID : H4-3915-11994-e			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 484 Washington Street						Allocated Activity or Event Year-To-Date 131749.31		
City Monterey		State CA		Zip Code 93940-3050		Date 10 / 05 / 2015		
Purpose of Disbursement: Utilities				Category/ Type		Allocated Activity or Event Year-To-Date 131749.31		
Activity or Event Identifier: 2015-2016 Admin								
FEDERAL SHARE			+			NONFEDERAL SHARE		
61.14						108.68		
			=			TOTAL AMOUNT		
						169.82		

C. Full Name (Last, First, Middle Initial) Staples			Transaction ID : H4-1315-11972-e			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1550 Canyon Del Rey Boulevard						Allocated Activity or Event Year-To-Date 131749.31		
City Seaside		State CA		Zip Code 93955-3501		Date 10 / 22 / 2015		
Purpose of Disbursement: Office Supplies				Category/ Type		Allocated Activity or Event Year-To-Date 131749.31		
Activity or Event Identifier: 2015-2016 Admin								
FEDERAL SHARE			+			NONFEDERAL SHARE		
77.34						137.5		
			=			TOTAL AMOUNT		
						214.84		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
148.91		264.72		413.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Google Services		Transaction ID : H4-4116-11966-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1600 Amphitheatre Parkway					
City Mountain View	State CA	Zip Code 94043-1351			
Purpose of Disbursement: Advertising		Category/ Type		Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin				Date 10 / 06 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
1.98			3.51		5.49

B. Full Name (Last, First, Middle Initial) Cindy A Norlin		Transaction ID : H4-3932-11973-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 661 Ocean Blvd.					
City Pacific Grove	State CA	Zip Code 93950			
Purpose of Disbursement: Office mgmt consulting		Category/ Type		Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin				Date 10 / 23 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
540			960		1500

C. Full Name (Last, First, Middle Initial) Staples		Transaction ID : H4-1315-11974-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1550 Canyon Del Rey Boulevard					
City Seaside	State CA	Zip Code 93955-3501			
Purpose of Disbursement: Office Supplies		Category/ Type		Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin				Date 10 / 26 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
41.52			73.8		115.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
583.50		1037.31		1620.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Staples		Transaction ID : H4-1315-11975-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1550 Canyon Del Rey Boulevard					
City Seaside	State CA	Zip Code 93955-3501			
Purpose of Disbursement: Office Supplies				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 26 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
5.98			10.62		16.6

B. Full Name (Last, First, Middle Initial) PG&E		Transaction ID : H4-2109-1896-V		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 356 E Alisal Street					
City Salinas	State CA	Zip Code 93901-4329			
Purpose of Disbursement: Utilities				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 05 / 2015	
[MEMO ITEM] Subitemization of Ag Davi					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
61.14			108.68		169.82

C. Full Name (Last, First, Middle Initial) Mrs. DeLish		Transaction ID : H4-4233-11995-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 800 Lighthouse Avenue					
City Monterey	State CA	Zip Code 93940-1049			
Purpose of Disbursement: Meeting refreshments				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 28 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
112.32			199.68		312

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
118.30		210.30		328.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Staples			Transaction ID : H4-1315-11970-e			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1550 Canyon Del Rey Boulevard						Allocated Activity or Event Year-To-Date 131749.31		
City Seaside	State CA	Zip Code 93955-3501				Date 10 / 19 / 2015		
Purpose of Disbursement: Office Supplies Return								
Activity or Event Identifier: 2015-2016 Admin			Category/ Type					
FEDERAL SHARE			+			NONFEDERAL SHARE		
-11.73						=		
			-20.84			TOTAL AMOUNT		
						-32.57		

B. Full Name (Last, First, Middle Initial) Staples			Transaction ID : H4-1315-11971-e			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1550 Canyon Del Rey Boulevard						Allocated Activity or Event Year-To-Date 131749.31		
City Seaside	State CA	Zip Code 93955-3501				Date 10 / 19 / 2015		
Purpose of Disbursement: Office Supplies								
Activity or Event Identifier: 2015-2016 Admin			Category/ Type					
FEDERAL SHARE			+			NONFEDERAL SHARE		
39.86						=		
			70.85			TOTAL AMOUNT		
						110.71		

C. Full Name (Last, First, Middle Initial) Sierra Roberts			Transaction ID : H4-4102-11993-e			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 199 Paddon Place						Allocated Activity or Event Year-To-Date 131749.31		
City Marina	State CA	Zip Code 93933-2902				Date 10 / 30 / 2015		
Purpose of Disbursement: Office mgmt consulting								
Activity or Event Identifier: 2015-2016 Admin			Category/ Type					
FEDERAL SHARE			+			NONFEDERAL SHARE		
540						=		
			960			TOTAL AMOUNT		
						1500		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
568.13		1010.01		1578.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 OF 20

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) American Express		Transaction ID : H4-1850-11977-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 53852					
City Phoenix	State AZ	Zip Code 85072-3852			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 30 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
7.86			13.97		21.83

B. Full Name (Last, First, Middle Initial) Ring Central		Transaction ID : H4-4222-11968-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1400 Fashion Island Boulevard Floor 7					
City San Mateo	State CA	Zip Code 94404-2060			
Purpose of Disbursement: Phone				Allocated Activity or Event Year-To-Date 131749.31	
Activity or Event Identifier: 2015-2016 Admin		Category/ Type		Date 10 / 13 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
65.45			116.36		181.81

C. Full Name (Last, First, Middle Initial)		Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address				
City	State	Zip Code		
Purpose of Disbursement:		Allocated Activity or Event Year-To-Date		
Activity or Event Identifier:		Date		
FEDERAL SHARE		+	NONFEDERAL SHARE	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.31		130.33		203.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
5207.18	9257.18	14464.36